For:

P.O. BOX 33091

505 N Riverfront Dr

NEWARK, NJ 07188-0091

Mankato, MN 56001-3450

WALZ FOR CONGRESS(188704)

CBS TELEVISION © GW



WCCO-TV

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54085 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2271

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

WALZ FOR CONGRESS EST. 2271 10/30-11/6

Invoice Num: 1141-416252 Page 1 of 4 Invoice Date: 11/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

PAY BY	12/11/2012 Net 30 days
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uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Du	r Spots	Rate	
1	SUNRIS	SE THIS	MORNING		10/30/2012-11/04/20)12	. T \	NTF	30	0 3	350.00	
Week Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		. T W T F		3		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	05:11:47 AM		TW12MN0101TH		30	350.00				
	10/31/2012	We	05:22:57 AM		TW12MN0103TH		30	350.00			1	
	11/01/2012	Th	05:40:36 AM		TW12MN0103TH		30	350.00		1		
2	THIS M	ORNING	i		10/30/2012-11/04/20)12	. T \	WTF	30	0 3	700.00	
									A			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		. T W T F		3		700.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	05:59:37 AM		TW12MN0101TH	10	30	700.00				
	10/31/2012	We	05:58:35 AM		TW12MN0103TH		30	700.00				
	11/01/2012	Th	06:55:45 AM		TW12MN0103TH		30	700.00				
3	CBS TH	IIS MOR	NING		10/30/2012-11/04/20)12	.T\	WTF	30	0 3	425.00	
							1000	_				
	Week Of			MTWTFSS	<u>-</u> S	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		.TWTF		3		425.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	08:53:32 AM		TW12MN0101TH		30	425.00				
	10/30/2012		08:21:13 AM	1	TW12MN0103TH		30	425.00				
	11/01/2012	Th						425.00				

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WCCO-TV

INVOICE

Page 2 of 4

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54085 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account GMMB, INC.(6441) With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2271

Broadcast airtimes represented are reported to the nearest second.

WALZ FOR CONGRESS EST. 2271 10/30-11/6

Invoice Num: 1141-416252 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:**

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight								Total	
.ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
4	CBS SUNDAY	MORNING		10/30/2012-11/06	/2012		S	30	2	1,700.00
Week Of		MTWTFSS Spots Per We				Rate				
10/29/20	12-11/04/2012		S		1		1,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/01/20	12 Th	06:47:40 PM	11/04/2012	TW12MN0103TH		30	1,700.00	1,700.00		Makegood in WHEEL OF FORTUN
11/04/20)12 Su					30			1,700.00	Preempted
5	M-F 5PM NEW	S		10/30/2012-11/04	/2012	. T V	VTF	30	3	1,700.00
Week Of			MTWTFSS Spots Per We				Rate			
10/29/20	12-11/04/2012		.TWTF		3		1,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/20	112 We	04:58:38 PM		TW12MN0103TH		30	1,700.00		100	
11/01/20	12 Th	05:29:01 PM		TW12MN0103TH	10	30	1,700.00			
11/02/20	112 Fr	05:26:52 PM		TW12MN0103TH		30	1,700.00			
6	M-F 6PM NEW	3		10/30/2012-11/04	/2012	. T V	VTF	30	1	2,200.00
	_				A CONTRACTOR OF THE PARTY OF TH					
Week Of	=		MTWTFS	· /// /// ///	Spots Per Week	1300	Rate			
10/29/20	12-11/04/2012		.TWTF		1		2,200.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	Remarks
11/01/20	112 Th	06:29:03 PM		TW12MN0103TH		30	2,200.00			
8	WHEEL OF FO	RTUNE		10/30/2012-11/04	/2012	. T V	VTF	30	1	3,100.00
Week Of	ŧ		MTWTFS	S	Spots Per Week		Rate			
	112-11/04/2012		.TWTF	_	1		3,100.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		06:37:34 PM		TW12MN0103TH		30	3,100.00			

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WALZ FOR CONGRESS(188704)

CBS TELEVISION © GW



WCCO-TV

1141-416252

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54085 10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 2271

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

WALZ FOR CONGRESS EST. 2271 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy F	light									Total		
	Description		Buy Line Dates			MTWTFSS			Our	Spots	Rate	
9 L	ATE NEWS M	-F/SU		10/30/2012-11/04	/2012	. T \	NTF.S		30	11	2,700.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate						
10/29/201	2-11/04/2012		.TWTF.S		1		2,700.00					
Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
11/02/201		10:28:12 PM		TW12MN0103TH		30	2,700.00		_			
10 V	/CCO 4 NEWS	S AT 10:30		10/30/2012-11/06	/2012		 S		30	2	900.00	
								8		10	ā	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			N.	
10/29/201	2-11/04/2012		S		1		900.00				Total Control	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W _	Credit	Remarks	
11/01/201	2 Th	10:27:48 PM	11/04/2012	TW12MN0103TH		30	1,000.00	1,000.00			Makegood in LATE NEWS M-SUN	
11/04/201	2 Su					30			Bir	900.00	Preempted	
11 V	/CCO 4 NEWS	SUNDAY MOR	NING AT 6	10/30/2012-11/06	/2012		S		30	1	100.00	
Week Of			MTWTFS	e 🚮	Spots Per Week		Rate					
· · · · · · · · · · · · · · · · · · ·	2-11/04/2012		S	- N	<u>Spois Fei Week</u>		100.00					
Air Date	=	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/04/201	2 Su				, =	30				100.00	Preempted	
12 1	OP NEWS REF	PLAY		10/31/2012-10/31	/2012	V	V		30	1	150.00	
			. North				_					
			MTWTFS	<u>S</u>	Spots Per Week		Rate					
Week Of					1		150.00					
	2-11/04/2012		W									
		<u>Air Time</u>	vv <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	

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> 505 N Riverfront Dr Mankato, MN 56001-3450

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Office:



Nicole Roy Pol

WCCO-TV

Invoice Num:

1141-416252

INVOICE

Page 4 of 4

12/11/2012 Net 30 days

GWTS-PH Invoice Date: 11/11/2012 **Contract Num:** 1141-54085 Billing Cycle: Weekly 10/30/2012-11/06/2012 10/29/2012-11/11/2012 **Contract Dates: Billing Period: Customer Order:**

Linked Order:

CPE: / 2271

Product Desc: WALZ FOR CONGRESS EST. 2271 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	ht								Total		
Line	Desc	Description			Buy Line Dates			T W T F S S	Dur Spots		Rate	
13	DR. I	PHIL			10/30/2012-10/30/2	2012	. T		30	0 1	475.00	
,	Week Of			M T W T F S S Spots Per		Spots Per Week	Veek Rate					
	10/29/2012-1	1/04/2012		. T	_	1		475.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	03:57:59 PM		TW12MN0101TH		30	475.00				
14	ELLE	EN DEGEN	ERES		10/31/2012-10/31/2	2012		<i>N</i>	30	0 1	775.00	
											a	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-1	1/04/2012		W		1		775.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
				11.70101				400	DODIE		Nomano	
	10/31/2012	We	04:39:02 PM		TW12MN0103TH		30	775.00				
		Total Spots	<u>s</u>	Gross Am	t	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	20)	21,625.00)		3,243.75	18,381.25	2,700.00	2,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

21,625.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 3,243.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 18,381.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.